

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

2004 -2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or
filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for
each charity solicited for during the previous calendar year.



513-8

Name and Address of Commercial Fund-raiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 965412 F.E.I.N. No.

ASIAN FOR HUMANS ANIMALS & NATURE

Name of Charity

3739 BALBOA ST. #228

Address of Charity

SAN FRANCISCO CA 94121

City, State, and ZIP Code of Charity

CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04, to DECEMBER 31, 20 04
(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

7535.80

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a.

Da.

b.

Db.

c.

Dc.

d.

Dd.

E. TOTAL REVENUE

7535.80

E.

2. EXPENSES

A. Fees or commissions

4108.14

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

392.1

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. ADMIN Fee & int. exp

2510.1

Ma.

b.

Mb.

c.

Mc.

d.

Md.

N. TOTAL EXPENSES

4250.14

N.

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2002 ANNUAL FINANCIAL REPORT

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3. Distribution or net to charitable organization or charitable purposes 3285.66 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity — 4
5. Total Amount charity realized from operation of vehicle donation program 3285.66 5. ✓
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [] Yes [✓] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Mng. 4-15-05
Printed Name Title Date

zation for verifying the distribution.

SEAN S. LYNN VICE PRESIDENT 8 APR 05
Printed Name Title Date

VICKY HO LYNN PRESIDENT 4/8/05
Printed Name Title Date

